



Campaign Finance Report

Renz Jennings for Corporation Commissioner
Committee #: 201000520

Treasurer: JENNINGS, RENZ
6413 S 26th St, Phoenix, AZ 85042
Phone: (602) 268-4219
Email: renzjen@aol.com
Candidate Name: JENNINGS, RENZ
Office Sought: Corporation Commissioner

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,757.58
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,619.91
Cash Balance at End of Reporting Period:	\$1,137.67

Report ID: 65974

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,870.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$9,290.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$124,005.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,619.91	\$0.00	\$3,619.91	\$122,867.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,619.91	\$0.00	\$3,619.91	\$122,867.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$162.44
Total Cash Disbursed		\$3,619.91			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Schwartz, Shaina	08/20/2010	\$50.85	\$1,800.85
Address:	7575 E Indian Bend Rd, Apt 2043, Scottsdale, AZ 85250		Cash	
Occupation:	Contractor, Self			
Category:	Communications - Mailings			
Memo:	reimbursement for postage			
Name:	Murphy's Grill	08/21/2010	\$38.97	\$38.97
Address:	747 S Main St, Cottonwood, AZ 86326		Cash	
Category:	Travel - Meals			
Name:	Taj Mahal	08/22/2010	\$53.82	\$53.82
Address:	124 N Montezuma St, Prescott, AZ 86301		Cash	
Category:	Travel - Meals			
Name:	Bilsten, Tom	08/23/2010	\$250.00	\$1,450.00
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Occupation:	Sign installer, Self			
Category:	Professional Services - Sign installation			
Memo:	25 signs in E. Arizona			
Name:	Capital West Publishing	08/23/2010	\$200.00	\$9,668.59
Address:	5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Memo:	facebook creative, placement, management			
Name:	facebook.com	08/23/2010	\$225.51	\$225.51
Address:	Unknown, Unknown, AZ 85000		Cash	
Category:	Communications - Advertising			
Memo:	facebook ads; cumulative through 8/24 at 2p.m.			
Name:	HOME DEPOT	08/23/2010	\$130.07	\$130.07
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	ground-breaking tools			
Name:	201000470 - IBEW 640 PAC	08/23/2010	\$602.10	\$602.10
Address:	5808 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	J & R Graphics and Printing	08/23/2010	\$153.84	\$248.60
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	banners			
Name:	Looks Good Printing	08/23/2010	\$1,075.51	\$12,699.78
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McDonald, Jim	08/23/2010	\$40.00	\$820.00
Address:	5703 E Evans Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Website designer, Jim McDonald Design			
Category:	Professional Services - Website/graphic design			
Memo:	final website edits			
Name:	Oaxaca Restaurante	08/23/2010	\$497.55	\$575.21
Address:	1516 W Van Buren St, Phoenix, AZ 85007		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer, recruitment party			
Name:	Post Office	08/23/2010	\$39.55	\$1,166.30
Address:	Osborn Station, Phoenix, AZ 85067		Cash	
Category:	Communications - Postage			
Name:	Qwest	08/23/2010	\$33.75	\$229.38
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	To reimburse SA			
Name:	Shell V-Power	08/23/2010	\$52.49	\$108.51
Address:	305 E Thomas Rd, Phoenix, AZ 85012		Cash	
Category:	Travel - Fuel			
Name:	Staples	08/23/2010	\$26.41	\$604.23
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	name tags, tape			
Name:	Valero	08/23/2010	\$57.19	\$102.38
Address:	2350 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Name:	Verizon Wireless	08/23/2010	\$27.31	\$550.03
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Office supplies			
Memo:	Blackberry clip			
Name:	Verizon Wireless	08/23/2010	\$64.99	\$550.03
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	To reimburse SA			
Total of Operating Expenses			\$3,619.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,619.91	

